AMENDMENT OF SOLICITATION/MODIFIC	TRACT	1. CONTRACT ID CODE	PAGE OF	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	. REQUISITION/PURCHASE REQ. NO.	1 5. PROJECT NO	(If applicable)	
P00023	See Block	-	ee Schedule	Jan Modeon Me	. (a application)	
6. ISSUED BY CODE			. ADMINISTERED BY (if other than item 6)	CODE	<del>rani</del> ta a	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460						
B. NAME AND ADDRESS OF CONTRACTOR (No., atree	of county State and 71P	Code	, 9A. AMENDMENT OF SOLICITATION NO.			
Parsons Government Services Attn: MAGGIE MESTRAUD .00 WEST WALNUT STREET PASADENA CA 91124			9B. DATED (SEE ITEM 11)	R NO.		
CODE 006908511	FACILITY CODE		04/01/2013			
	11 THIS ITEM	NIVAPPLIES TO AM	ENDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi- reference to the solicitation and this amendment, and	e to the solicitation ar OFFERS PRIOR TO er already submitted It is received prior to the	id amendment numbers THE HOUR AND DATE such change may be r	E SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegra	TO BE RECEIVED A		
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	quired)	Net	Increase:	\$118,650.43	3	
	ADDIFICATION OF C	ONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM	14.	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO	PURSUANT TO AUT	EADMINISTRATIVE CHANGES (such as changerity OF FAR 43.103(b).  HORITY OF: ment FAR 52.232-22 Limit		nds	
D. OTHER (Specify type of modification		Namo 1192001				
E. IMPORTANT: Contractor is not.	is required to si	gn this document and r	eturn1 copies to the is:	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 006908511+8511 Max Expire Date: 03/31/2018 ************************************	******	*****		easible.)		
A. Process a Novation of Process a Novation of Process a Novation of Process and Process Services.  B. Incorporate Clauses 52.2 term of the Contract.  C. Incrementally fund CLIND. Approve Key Personnel as Continued  Except as provided herein, all terms and conditions of	ces Inc. 217-8 Optio 0005 by \$1 s follows:	n to Extend 18,650.43 f (b)(4)	Services & 52.217-9 Opt rom \$6,416,476.08 to \$6, Project Director; (b)(4) as heretofore changed remains unchanged and	ion to Exte	roject	
A. Process a Novation of Process a Novation of Process a Novation of Process and Process Services.  B. Incorporate Clauses 52.2 term of the Contract.  C. Incrementally fund CLIND. Approve Key Personnel as Continued	ces Inc. 217-8 Optio 0005 by \$1 s follows:	n to Extend 18,650.43 f (b)(4)	Services & 52.217-9 Opt rom \$6,416,476.08 to \$6, Project Director; (b)(4)	ion to Extending to the second of the second	roject	
A. Process a Novation of Process a Novation of Process a Novation of Process and Process Services.  B. Incorporate Clauses 52.2 term of the Contract.  C. Incrementally fund CLIND. Approve Key Personnel as Continued  Except as provided herein, all terms and conditions of	ces Inc. 217-8 Optio 0005 by \$1 s follows:	n to Extend 18,650.43 f (b)(4)	Services & 52.217-9 Optrom \$6,416,476.08 to \$6,  Project Director; (b)(4)  as heretofore changed, remains unchanged and 16A NAME AND TITLE OF CONTRACTING C	535,126.51.  535,126.51.  d in full force and effective or print	roject	

FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-W-13-013/P00023	2	5

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Engineer and (b)(4) -Service				
	Manager.				
	E. All others terms and conditions remain		6		
	unchanged.				
	**********			2	
	*				
	r .			,	
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action	ŀ	1		
	New Vendor:		1		
	0069085118511		1		
	Parsons Government Services Inc.			· .	
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$449,472.29	1			
	New Total Amount for this Award: \$7,436,353.35		1		÷
	Obligated Amount for this Modification:				
	\$118,650.43				
	New Total Obligated Amount for this Award:	1			
	\$6,541,912.51	l			
	Incremental Funded Amount changed: from				
	\$6,416,476.08 to \$6,535,126.51				
	Buyer changed	l			
	from Tanya Brice				
	to Tracey Williams				
	0.00	l.			
	Contracting Officer changed	8			
	from Tanya Brice	ļ		8	
	to Tracey Williams				
	Obligated Amount for this modification:				
	\$118,650.43			1	
	Incremental Funded Amount changed from				
	\$330,821.86 to \$449,472.29	1	ŀ	1	
					••)
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Delivery Date Added: 01/18/2018	1			
		ĺ			
	NEW ACCOUNTING CODE ADDED:			]	
	Account code:				
	18-WR-H1EDIT9-000HF8-2506-CDI0DESN-HE3ED00-18H1CDI	<b>'</b>			
		1	1	1	
	Beginning FiscalYear 18 Ending Fiscal Year	1		] 1	
	Fund (Appropriation) WR		1		
	Budget Organization H1EDIT9				
	Program (PRC) 000HF8 Continued				
	Concentrate				
	· ·	1	1	0.81	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEE	EP-W-13-013/P00023	3	5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2506				
	Job # (Site/Project) CDIODESN				
	Cost Organization HE3ED00				
	DCN-LineID 18H1CDI003-001	4			
	Quantity: 0				
	Amount: \$4,065.00		1		
	Percent: .90439		i		
	,				<i>**</i>
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING COST ADDRESS				
	NEW ACCOUNTING CODE ADDED:		]		
	Account code:				
	18-19-B-51EL-000GF2X03-2504-1851ALL004-002	*			
	Beginning FiscalYear 18		1		
	Ending Fiscal Year 19			•	
	Fund (Appropriation) B				
	Budget Organization 51EL				ii
	Program (PRC) 000GF2X03	İ			
	Budget (BOC) 2504				
	Job # (Site/Project)		1		
	, a <del>c</del> .		ł		
	Cost Organization				
	DCN-LineID 1851ALL004-002				
	Quantity: 0	1	1		
	Amount: \$114,585.43	]			
	Percent: 0				
	Subject To Funding: N	1			
	Payment Address:				
	Section I: Clause, 52.217-8, is incorporated as	n n			
	follows:				
	52.217-8 Option To Extend Services. (NOV 1999)		ł		
	52.217-8 Option To Extend Services. (NOV 1999)				
	As prescribed in 17.208(f), insert a clause			1	
	substantially the same as the following:				
	OPTION TO EXTEND SERVICES (NOV 1999)				
	-				
	The Government may require continued performance			1	
	of any services within the limits and at the		1		
	rates specified in the contract. These rates may				
	be adjusted only as a result of revisions to		1	j	
	prevailing labor rates provided by the Secretary				
	of Labor. The option provision may be exercised				
	more than once, but the total extension of	Į.			
	**************************************				
	performance hereunder shall not exceed 6 months.				
	The Contracting Officer may exercise the option		1		1
	by written notice to the Contractor within 30				
	Continued				
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	le control de la	1			1

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CONTINUES IN CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-013/P00023	4	5

NO.	SUPPLIES/SERVICES	QUANTITY	THE REST	UNIT PRICE	AMOUNT	
.)	(B)	(C)	(D)	(E)	(F)	
	days.					
	(End of clause)					
	(End of Clause)					
	Section I: Clause, 52.217-9, is incorporated as					
	follows:	İ	1			
•	52.217-9 Option To Extend the Term of the					
	Contract. (MAR 2000)					
	52.217-9 Option To Extend the Term of the			ж.		
	Contract. (MAR 2000)					
	As prescribed in 17.208(g), insert a clause		1			
	substantially the same as the following:		1		ŧ	
	OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR			æ		
	2000)					
	(a) The Government may extend the term of this contract by written notice to the Contractor					
	within 30 days; provided that the Government		1	1		
	gives the Contractor a preliminary written notice					
	of its intent to extend at least [30]days before					
	the contract expires. The preliminary notice does					
	not commit the Government to an extension.					
	(b) If the Government exercises this option, the			[		
	extended contract shall be considered to include			1		
	this option clause.					
	(c) The total duration of this contract,				•	
	including the exercise of any options under this	1				
	clause, shall not exceed [] (months) (years).				,	
	(End of clause) Delivery: 01/18/2018					
	Delivery Location Code: HPOD					
	HPOD					
	US Environmental Protection Agency			* ·		
	Ariel Rios Building			ià.		
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3803R			1		
	Washington DC 20460 USA				i	
	* .					
	·					
	Continued					
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CONTINUATION SHEET	EP-W-13-013/P00023	5	5	

Parsons Government Services Inc.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		1 1	**	
	RTP-Finance Center		1 1		
	Mail Drop D143-02		1 1		
	109 TW Alexander Drive	e e	8		
	Durham NC 27711	S.	ř		
	FOB: Destination				*
	Period of Performance: 04/01/2013 to 03/31/2018				
	Contracting Officer's Representative:				
ř)	William Bellrose				
	(202) 566-2191				
	bellrose.william@epa.gov				
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICA		1. CONTRACT ID CODE	F PAGES				
				1		1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	). (If applicable)
P00024	See Bloo	ck 16C		-HPOD-18-00033			
6. ISSUED BY CODE	HPOD		7./	ADM:NISTERED BY (If other than Item 6)	CODE		
HPOD							
US Environmental Protection	Agency						
Ariel Rios Building 1200 Pennsylvania Avenue, N.	7.7						
Mail Code: 3803R	w.						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., atrest	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
Damagna Communant Commission 1			۳				
Parsons Government Services   Attn: MAGGIE MESTRAUD	inc.		Н	9B. DATED (SEE ITEM 11)			
100 WEST WALNUT STREET				JO. DATED (SEE TIEM TI)			
PASADENA CA 91124			Ц				
			×	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-013	Ο.		
			Н				
				10B. DATED (SEE ITEM 13)			
CODE 006908511	FACILITY COD	DE	1	04/01/2013			
	11. THIS ITE	EM ONLY APPLIES TO	MEN	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C	rior to the hour a pies of the amen to the solicitatio OFFERS PRIOR	and date specified in the dment; (b) By scknowled in and amendment numb TO THE HOUR AND DA	solici dging xers. ATE S	tation or as amended, by one of the following me receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO	BE REC	ENED A	(c) By T
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and					a roubi fi	MANUS.	
12. ACCOUNTING AND APPROPRIATION DATA (If requised sometimes of the second seco	rired)					20,00,00	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	3. II	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	114.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M IN ITEM 14, PU	ODIFIED TO REFLECT URSUANT TO THE AUT	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHO	ORITY OF:			
X FAR 52.232-22 Limita	tion of	Funds					
D. OTHER (Specify type of modification	and authority)	***					
E. IMPORTANT: Contractor Dis not.	x is required	to sign this document an	d ret	urn1 copies to the issuin	g office.		·
14. DESCRIPTION OF AMENDMENT/MODIFICATION							
DUNS Number: 006908511+8511			-	•	-		
Max Expire Date: 03/31/2018							
The purpose of this modifica	tion is	to correct M	iod:	ification 23 as follows:			
	AAE +- 4	TTN 0006 4-			ch w	2 6	
A. Shift funding from CLIN 0		TIN 0006 IN	CD	e amount or \$4,065.00 whi	.CII W	as	
incorrectly obligated on CLI		5 5.	***	ODDE from personation lie			
B. Add the funding that was						2000	unt of
18-WR-H1EDIT9-000HF8-2506-CD							
\$4,065.00. This funding will	be used	for the ins	sca.	itation of a new card rea	der	TH M	JC NEST
Building, Room (b) (7)			د				
C. All other terms and condi	tions re	main unchang	jed	•			
Continued	h	(annual by brown 0 4 4	04 -	a harminform channed, remains unchanned and in	full force	and effe	et.
Except as provided herein, all terms and conditions of the 15A, NAME AND TITLE OF SIGNER (Type or print)	ne document ref	erenced in item 9 A or 1	UA, E	S heretotore changed, remains unchanged and in SA. NAME AND TITLE OF CONTRACTING OFF	ICER (Ty	pe or pri	nt)
130 IOMENIO HILEOL GIONER (1994 O. bisso)			- 1		,,	- a a	<b>■</b> 100
				Fracey Williams		- 12	EC DATE PICHED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA	PLECTR	Street Street Street	ISC. DATE SIGNED
		1	1	Change Control	SIGNA		01/26/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)	STANDA	RD FOR	M 30 (REV. 10-83)
NSN 7540-01-152-8070 Previous edition unusable				•	Prescribe	d by GS CFR) 53.	A

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-013/P00024 2 3

NAME OF OFFEROR OR CONTRACTOR

Parsons	Government Services Inc.				•
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT .
(A)	(B)	(C)	(D)	(E)	(F)
-	**************************************		·		
	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$7,436,353.35 New Total Amount for this Award: \$7,436,353.35 Requisitioner changed from Ed Terry				
	to William Bellerose				
	Obligated Amount for this modification: -\$4,065.00 Incremental Funded Amount changed from \$449,472.29 to \$445,407.29				
	CHANGES FOR ACCOUNTING CODE:  18-WR-H1EDIT9-000HF8-2506-CDI0DESN-HE3ED00-18H1CDI  003-001  Amount changed from \$4,065.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$4,065.00 Incremental Funded Amount changed from \$72,601.00 to \$76,666.00				
	NEW ACCOUNTING CODE ADDED: Account code: 18-WR-H1EDIT9-000HF8-2506-CDI0DESN-HE3ED00-18H1CDI				
	Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1EDIT9 Program (PRC) 000HF8 Budget (BOC) 2506				
	Job # (Site/Project) CDIODESN  Cost Organization HE3ED00  DCN-LineID 18H1CDI003-001  Amount: \$4,065.00  Subject To Funding: N  Payment Address:				
	FOB: Destination Period of Performance: 04/01/2013 to 03/31/2018 Continued				,
NSN 7540-01-15					OPTIONAL FORM 336 (4-86)

	22 (2023) 12		530,000,000
CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-013/P00024	3	3

EM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Contracting Officer's Representative:			П		_
	William Bellrose					
	(202) 566-2191					
	bellrose.william@epa.gov					
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	1 Is PROJECTA	NO. (If applicable)		
P00025		See Block 1	20	OARM-18-00200	0.111002011	vo. (ii appiloazio)		
6. ISSUED BY	CODE		00	DMINISTERED BY (if other than Item 6)	CODE			
Ariel R: 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3803R ton DC 20460							
	ADDRESS OF CONTRACTOR (No., stre	at musty State and 710 Code		A AMENICACIÓN DE COLOCITATION NO				
Parsons Attn: MA	Government Services AGGIE MESTRAUD WALNUT STREET A CA 91124		×	BA. AMENDMENT OF SOLICITATION NO.  BB. DATED (SEE ITEM 11)  BB. MODIFICATION OF CONTRACT/ORDE  EP-W-13-013  BB. DATED (SEE ITEM 13)	R NO.			
CODE no	C000511	FACILITY CODE	Ì					
	6908511			04/01/2013 DMENTS OF SOLICITATIONS				
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning ter or telegram which includes a reference telegram which includes a reference telegram the Description of the Receipt OF s amendment you desire to change an of the solicitation and this amendment, an	opies of the amendment; ce to the solicitation and a FOFFERS PRIOR TO THE fer already submitted, such dis received prior to the o	(b) By acknowledging mendment numbers. E HOUR AND DATE S th change may be made.	ation or as amended, by one of the following receipt of this amendment on each copy of th FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegra specified.	e offer submitted; of TO BE RECEIVED YOUR OFFER If the am or letter makes	r (c) By AT		
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (If re	quired)	Net Ir	crease:	\$4,065.00			
see sen	cuute							
CHECK ONE	2000 to 100 to to to to the total to the total to the total to the total to the total to the total to the total to the total to the total total to the total total to the total tota	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		MODIFIES THE CONTRACT/ORDER NO. AS				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specif) ACT/ORDER IS MODIFIED TH IN ITEM 14, PURSUAN INT IS ENTERED INTO PI	O TO REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as changer) TY OF FAR 43.103(b).	IN THE CONTRACT	Г		
	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEME	D PURSUANT TO: (Specif)  ACT/ORDER IS MODIFIE THIN TIEM 14, PURSUAN  INTIS ENTERED INTO PI  ation of Fund	O TO REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as changer) TY OF FAR 43.103(b).	IN THE CONTRACT	Г		
	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  8. THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME FAR 52.232-22 Limit D. OTHER (Specify type of modification)	D PURSUANT TO: (Specif)  ACT/ORDER IS MODIFIE THIN TIEM 14, PURSUAN  INTIS ENTERED INTO PI  ation of Fund	D TO REFLECT THE ANT TO THE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT	Г		
X  E IMPORTAN  14. DESCRIP  DUNS Nur  Max Exp:	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  8. THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEME FAR 52.232-22 Limit  D. OTHER (Specify type of modification)  TI: Contractor	D PURSUANT TO: (Specif)  ACT/ORDER IS MODIFIED THIN ITEM 14, PURSUANT ENT IS ENTERED INTO PI action of Fund on and authority)  X is required to sign to N (Organized by UCF sector)	D TO REFLECT THE ANT TO THE AUTHORS  URSUANT TO AUTHO S  his document and retu	NGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT ges in paying office,	Г		
X  E.EMPORTAN  14. DESCRIP  DUNS Nur  Max Exp:  The pur]  A. Add	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  8. THE ABOVE NUMBERED CONTRACTOR SPROPRISHON date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEME FAR 52.232-22 Limit  D. OTHER (Specify type of modification)  TI: Contractor	ACT/ORDER IS MODIFIED THIN ITEM 14, PURSUANT TO: (Specify action of Fund on and authority)  (Six required to sign to the control of the contr	D TO REFLECT THE ANT TO THE AUTHORITY OF S4,06	NGES SET FORTH IN ITEM 14 ARE MADE I  ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).  PRITY OF:  The such as chang Ty opies to the is. The subject matter where for the subject matter where for the subject matter where for the subject matter where for the subject matter where for the subject matter where for the subject ma	IN THE CONTRACT ges in paying office,	Г		
X  EMPORTAN  14. DESCRIP  JUNS Nur  Max Exp: The pur  A. Add  B. All	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  8. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEME FAR 52.232-22 Limit D. OTHER (Specify type of modification)  TI: Contractor Dis not PTION OF AMENDMENT/MODIFICATION mber: 006908511+851 ire Date: 03/31/2018 pose of this modification of the contractor of the contractor Date: 03/31/2018 pose of this modification of the contractor of the contractor of the contractor Date: 03/31/2018 pose of this modification of the contractor of the cont	ACT/ORDER IS MODIFIED THIN ITEM 14, PURSUANT TO: (Specify action of Fund on and authority)  (X) is required to sign to the control of the con	D TO REFLECT THE ANT TO THE AUTHORIC  URSUANT TO AUTHO  Is  his document and return the Authoric headings, including the Authoric headings and the A	NGES SET FORTH IN ITEM 14 ARE MADE I  ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).  PRITY OF:  The	IN THE CONTRACT ges in paying office,	Г		
X  EMPORTAN  14.DESCRIP  DUNS Nur  Max Exp: The pur  A. Add  3. All  *******  LIST OF  Reason  Total A	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRADORDER STORY OF THE ABOVE NUMBERED CONTRADORDER STORY OF THE ABOVE NUMBERED CONTRADORDER STORY OF THE ABOVE NUMBER STO	D PURSUANT TO: (Specify ACT/ORDER IS MODIFIE THIN THEM 14, PURSUAN  INTIS ENTERED INTO PO action of Fund on and authority)  (Six required to sign to N (Organized by UCF sector)  action is to:  5 in the amount ditions remain ************************************	D TO REFLECT THE ANT TO THE AUTHORS  DISSUANT TO AUTHORS  This document and return to the Author of \$4,06  Int of \$4,06  In unchanged  ***********************************	NGES SET FORTH IN ITEM 14 ARE MADE I  ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).  PRITY OF:  The	IN THE CONTRACT ges in paying office,	Г		
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X  E BMPORTAN  14. DESCRIP  DUNS Nur  Max Exp:  The pur  A. Add  B. All  *******  LIST OF  Reason  Total A  New Tot  Continu  Except as pro- 15A NAME A	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  8. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEME FAR 52.232-22 Limit D. OTHER (Specify type of modification of the contractor Dis not provided the contractor	ACT/ORDER IS MODIFIED THIN ITEM 14, PURSUANT TO: (Specify at 10 of Fund on and authority)  With required to sign to the control of Fund on the control of Fund on and authority)  With required to sign to the control of Fund on the control of Fund on the control of Fund on the control of Fund on the control of Fund on the control of Fund on the control of Fund on the control of Funding Only Fun	DTO REFLECT THE AUTHORY OTO TH	ADMINISTRATIVE CHANGES (such as changer of property of FAR 43.103(b).  IRITY OF:  The	in the contract ges in paying office, suing office. sasible.)	Tect.		

Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-13-013/P00025	2	3

Parsons Government Services Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$7,436,353.35				200 (C) P20 (C)
	Obligated Amount for this Modification: \$4,065.00		i I	•	
	New Total Obligated Amount for this Award:	1	H		
	\$6,545,977.51		H		v
	Incremental Funded Amount changed: from				
	\$6,535,126.51 to \$6,539,191.51		1		
		1			
	CHANGES FOR LINE ITEM NUMBER: 5	1			
	Obligated Amount for this modification: \$4,065.00				
	Incremental Funded Amount changed from				
	\$445,407.29 to \$449,472.29	×			
	NEW ACCOUNTING CODE ADDED:		ž.	,	
	Account code:				
	18-19-B-51EL-000GF2X03-2504-1851ALL004-002	ŀ			
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B	1	1		
	Budget Organization 51EL		1		
	Program (PRC) 000GF2X03		1		
	Budget (BOC) 2504		1		
64	Job # (Site/Project)				
	Cost Organization	•	ı	i i	
	DCN-LineID 1851ALL004-002	,	1		•
	Quantity: 0				
•	Amount: \$4,065.00				
	Subject To Funding: N			1	
	Payment Address:			1	
				1	
	Delivery Location Code: HPOD		1		
	HPOD	1			
	US Environmental Protection Agency				
	Ariel Rios Building	1			
	1200 Pennsylvania Avenue, N. W.	1			
	Mail Code: 3803R				¥
	Washington DC 20460 USA				
		1			
	Payment:		1		8
	RTP Finance Center		1		
	US Environmental Protection Agency		1		
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive	1			
	Durham NC 27711	1			
	FOB: Destination		1		
	Period of Performance: 04/01/2013 to 03/31/2018	1			
	Contracting Officer's Representative:				*
	Continued	1			
				1	
					×
					5000 A 10 MANAGE

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	•	PAGE	OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-013/P00025	ef.	3	3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	William Bellrose (202) 566-2191				
	bellrose.william@epa.gov	į			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0026	See Block 16C		Schedule		
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460					
B. NAME AND ADDRESS OF CONTRACTOR (No., atree	t, county, State and ZIP Code)	(~) 9A	AMENDMENT OF SOLICITATION NO.	····	
Parsons Government Services Attn: MAGGIE MESTRAUD ON WEST WALNUT STREET PASADENA CA 91124		98 x 10.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDEF P-W-13-013  B. DATED (SEE ITEM 13)	R NO.	
CODE 006908511	FACILITY CODE	٥ ا ا	4/01/2013		
-	11. THIS ITEM ONLY APPLIES TO	_11			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	ples of the amendment; (b) By acknow to the solicitation and amendment rur OFFERS PRIOR TO THE HOUR AND ar already submitted, such change may is received prior to the opening hour ar ulred) Ne	nedging re mbers. F/ DATE SPE y be made nd date sp et Inc	ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar ecified.	e offer submitted; TO BE RECEIVED YOUR OFFER If m or letter makes \$113,000.	or (c) By DAT by
13. 1110 1124 0121 27 122 102			ODI 120 1112 GONTHON (1010 EL 110.20		
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AL	T THE AD JTHORITY			·
S. THO OUT TENENTAL AGREEMEN	THE ENTERED WITCH SHOULD TO	, NO 111011			
D. OTHER (Specify type of modification	and authority)				199
X FAR 52.232-22 Limita	ations of Funds				
E. IMPORTANT: Contractor 🗵 is not.	ls required to sign this document	and return	copies to the iss	uing office.	7
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 006908511+8511 Max Expire Date: 09/28/2018	1	including :	solicitation/contract subject matter where fe	asible.)	
The purpose of this modifica	ation is to:				
A. Incrementally fund CLIN (EP-W-13-013). B. All other terms and condestates a second condestates and condestates are second condestates as a second condestate and condestates are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates are second condestates as a second condestate are second condestates are second condestates as a second condestate are second condestates are second condestates as a second condestate are second condestates are second condestates as a second condestate are second condestates are second condestates as a second condestate are second condestates as a second condestate are second condestates as a second condestate are second condestates are second condestates as a second condestate are second condestates as a second condestate are second condestates are second condestates are second condestates as a second condestate are second condestates are second condestates are second condestates as a second condestate are second condestates are sec	ditions remain uncha			S contrac	t
LIST OF CHANGES:					
Continued  Except as provided herein, all terms and conditions of	the document referenced in Item 9 A or	10A. as h	eretofore changed, remains unchanged and	in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	and decentification at their \$ 7 G	16A	NAME AND TITLE OF CONTRACTING O		
158. CONTRACTOR/OFFEROR	1SC. DATE SIGNED	168	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable			feeth interes of contracting System)	STANDARD FO Prescribed by C FAR (48 CFR)	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-013/0026	2	4	1

NAME OF OFFEROR OR CONTRACTOR
PAISONS GOVERNMENT Services Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action	1	1		<del></del>
	Obligated Amount for this Modification:		1		
	\$113,000.00				
	New Total Obligated Amount for this Award:				
	\$6,658,977.51				
	Incremental Funded Amount changed: from		Li		
	\$6,539,191.51 to \$6,652,191.51				
	Type of Bridge Vehicle* (See Help Text for more	1		ž!	
	info) changed to : N				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:	. ]			1
	\$113,000.00		1		
	Incremental Funded Amount changed from		1		
	\$449,472.29 to \$562,472.29	ľ	1		
			1		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		l		
	17-18-B-51EL-ZZZGF2X03-2504-1851ALL006-001		1		147
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 51EL				[
	Program (PRC) ZZZGF2X03	1			
	Budget (BOC) 2504		10		]
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1851ALL006-001		1		
			1		i
	Quantity: 0	3	1		
	Amount: \$108,353.47		1		e.
	Percent: 24.10682		1		
	Subject To Funding: N		Š		
	Payment Address:	ŀ	1		
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	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	*	Ì		
		1			
	18-T-51EL-000GF2X03-2504-1851ALL006-002	1			
	Beginning FiscalYear 18		1	•	
	Ending Fiscal Year	1			<b>3</b> ,
	Fund (Appropriation) T		1	,	1
	Budget Organization 51EL				
	Program (PRC) 000GF2X03		1		
	Budget (BOC) 2504				
	Job # (Site/Project)		1		
	Cost Organization				
	DCN-LineID 1851ALL006-002	1	ļ		
	Quantity: 0			l	
	Amount: \$4,542.00		1		
	Percent: 1.01052				
	Subject To Funding: N				
	Continued				
			1		2
	, , , , , , , , , , , , , , , , , , , ,			1	<u></u>
7540-01-15	THE RESIDENCE OF THE STORY OF T				OPTIONAL FORM 336 (4-86)

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CONTINUATION SHEET	EP-W-13-013/0026	3	1.4	4

MNO.	SUPPLIES/SERVICES	QUANTITY	Section 1.000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:			2 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11	
	RTP Finance Center	- 1		0	
	US Environmental Protection Agency			ļ	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				•
	www2.epa.gov/financial/contracts	Ĭ,			
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-51EL-000GF2X03-2504-1851ALL006-003	ŀ		1	
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 51EL				
	Program (PRC) 000GF2X03	:			
	Budget (BOC) 2504	ļ			-
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1851ALL006-003				<b>j.</b> <sub>1</sub>
	Quantity: 0				
	Amount: \$104.53				
	Percent: .02326				
	Subject To Funding: N				
	Payment Address:				
				4	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive		1		
	27				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Duriam NC 27711				
				8	
	Delivery Location Code: HPOD				
	HPOD				
٠	US Environmental Protection Agency				ži.
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1 1		
	Washington DC 20460 USA				
	Payment:			2l	
	RTP Finance Center		1		
	. US Environmental Protection Agency	ł			
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive	1	1 1		
	www2.epa.gov/financial/contracts		1 1		
	Durham NC 27711				
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CONTINUATION SHEET EP-W-13-013/0026		4

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
FO	B: Destination				1:
Pe	riod of Performance: 04/01/2013 to 03/31/2018			i	
Co	ntracting Officer's Representative:				
27.2	11/2 P-11				
W1	lliam Bellrose			'	
	02) 566-2191	1			
be	llrose.william@epa.gov	1			
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJEC	1 3 CT NO. (If applicable)	
0027		See Bloc	k 16C	PR-C	ARM-18-00354			
B. ISSUED BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	<del>-</del>	
HPOD US Environmental Prote Ariel Rios Building 1200 Pennsylvania Aven Mail Code: 3803R Washington DC 20460					,	_		
B. NAME AND ADDRESS OF CONTRACTO	R (No. street	county State and 2	TIP Code)	. loa	AMENDMENT OF SOLICITATION NO.			
Parsons Government Serv Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124				9B	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER P-W-13-013  B. DATED (SEE ITEM 13)	NO.		
CODE 006908511		FACILITY COD	E ·	]   a	4/01/2013		z.	
		11. THIS ITE	M ONLY APPLIES TO	MENDI	MENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RE	cop i a reference CCEIPT OF C ange an offer idment, and i	ies of the amend to the solicitation FFERS PRIOR already submitt s received prior	iment; (b) By acknowle in and amendment numb TO THE HOUR AND Do ed, such change may b to the opening hour and	dging re bers. Fr ATE SPI be made I date sp		offer submitte TO BE RECEN TOUR OFFER	d; or (c) By VED AT . If by .es	
See Schedule		······································	ne.		rease.	71,201.		
13. THIS ITEM ONLY AP	PLIES TO M	DDIFICATION OI	CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED II	1 ITEM 14.	
ORDER NO. IN ITEM 10.	A.	·			GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	-		
C. THIS SUPPLEMENTAL A  FAR 52.232-22  D. OTHER (Specify type of	& FAR	52.217-8	NTO PURSUANT TO A	WTHOR	ITY OF:			
E. IMPORTANT: Contractor	☐is not.	is required t	sign this document ar	nd return	1copies to the issu	uing office.		
14.DESCRIPTION OF AMENDMENT/MOD DUNS Number: 00690851 Max Expire Date: 09/28 ************************************	1+8511 /2018 *****	*****	*****	cluding	solicitation/contract subject matter where fea	asible.)		
A. Extend the current	Optio	n Period	for 6 month		. 00/20/2019			
3. Period of Performa C. De-scope Sections	4-7 on	ly in Ta						
<ul><li>Decrease the ceiling</li><li>Incrementally fund</li></ul>			the amount o	of S	7.267.00			
F. All other terms ar								
Continued								
Except as provided herein, all terms and co	onditions of t	ne document refe	erenced in Item 9 A or 1	IOA, as t	eretofore changed, remains unchanged and	in full force ar	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type		3 B B B B B B B B B B B B B B B B B B B		164	NAME AND TITLE OF CONTRACTING OF	FFICER (Type	or print)	
		<u></u>	lass sizes		acey Williams		16C. DATE SIGNED	
158. CONTRACTOR/OFFEROR			15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRON	NIC	
(Signature of person authorized )	to sign)		90 - 00 - 1000 - 1000	_{-	(Signature of Contracting Officer)		03/12/2010	
NSN 7540-01-152-8070 Previous edition unusable						STANDARD Prescribed t	FORM 30 (REV. 10-83) by GSA	

Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-013/0027	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	<b>(B)</b>	(C)	(D)	(E)	(F)	
	**********		Ħ			
	*****			4		
			1 1			
		25	1 1			
	LIST OF CHANGES:		1 1			
	Reason for Modification : Supplemental Agreement					
	for work within scope	]				
	Period Of Performance End Date changed from					
	31-MAR-18 to 30-SEP-18 Total Amount for this Modification: -\$500.00		1 1			
	New Total Amount for this Version: \$317,315.13	1	1 1	2		
	New Total Amount for this Award: \$7,548,853.35		1			
	Obligated Amount for this Modification: \$7,267.00					
	New Total Obligated Amount for this Award:					
	\$6,666,244.51	1	4			
	Incremental Funded Amount changed: from	1				
	\$6,652,191.51 to \$6,659,458.51					
	CHANGES FOR LINE ITEM NUMBER: 6		1			
	Total Amount changed		1 1			
	from \$317,815.13 to \$317,315.13	iş.	1 1			
	Obligated Amount for this modification: \$7,267.00	l	1 1	İ		
	Incremental Funded Amount changed from \$76,666.00	1	1 1			
	to \$83,933.00		1 1	ļ		
	End Date changed from 31-MAR-18 to 30-SEP-18	ŀ	1			
	and bace changed from of the to to but to		1			
	CHANGES FOR DELIVERY LOCATION: HPOD	l				
	Amount changed from \$317,815.13 to \$317,315.13	ł	1 1			
	NEW ACCOUNTING CODE ADDED:	2	1 1			
	Account code:	8	1 1			
	18-19-B-51EL-000GF2X03-2504-1851ALL010-001					
	Beginning FiscalYear 18					
	Ending Fiscal Year 19		1 1			
	Fund (Appropriation) B	1				
	Budget Organization 51EL					
	Program (PRC) 000GF2X03		1 1			
	Budget (BOC) 2504		1 1			
	Job # (Site/Project)	1	1 1			
	Cost Organization		1 1			
	DCN-LineID 1851ALL010-001	'				
	Quantity: 0			ļ		
	Amount: \$7,267.00 Percent: 2.28655	1				
	Subject To Funding: N	1				
	Payment Address:		1 1			
	Delivery Location Code: HPOD .					
	HPOD					
	Continued					
			1			

NSN 7540-01-152-8067

OPTIONAL FORM 338 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	EP-W-13-013/0027	3	3
		1	

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency	1	T	-	
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.		1		
	Mail Code: 3803R				
	Washington DC 20460 USA			•	
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		1	15	
	RTP-Finance Center		1 1		
	Mail Drop D143-02				*
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination			74.	
	Period of Performance: 04/01/2013 to 09/30/2018				
	Contracting Officer's Representative:				
	William Bellrose	*			
	(202) 566-2191			o o	G.
	bellrose.william@epa.gov				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF	OF PAGES		
			···				1	. 5	
	NT/MODIFICATION NO.	3. EFFECTIVE DAT			EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)	
P00028 6. ISSUED BY		See Block	100		OARM-18-00519				
	CODE	HPOD		7. A	DMINISTERED BY (if other than Item 6)	COD	E		
Ariel R: 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R		:						
	ton DC 20460								
3. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP C	(code)	x) g	A. AMENDMENT OF SOLICITATION NO.				
ttn: MA	Government Services GGIE MESTRAUD	Inc.		9	B. DATED (SEE ITEM 11)				
	WALNUT STREET CA 91124			1					
ASADENA	. CA 91124		,	× 1	CA. MODIFICATION OF CONTRACT/ORDER EP-W-13-013	NO.			
				1	OB. DATED (SEE ITEM 13)		-		
CODE 00	6908511	FACILITY CODE			04/01/2013				
		11. THIS ITEM O	NLY APPLIES TO AM	_ 1	DMENTS OF SOLICITATIONS				
separate lett THE PLACE virtue of this	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	e to the solicitation and OFFERS PRIOR TO 1 er already submitted,	d amendment number THE HOUR AND DAT such change may be	rs. TE SI	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEGGEMENT ' PECIFIED MAY RESULT IN REJECTION OF 'N le by telegram or letter, provided each telegram specified.	TO BE RE	FER If by		
12. ACCOUNT	TING AND APPROPRIATION DATA (If rec		200000000000000000000000000000000000000	V 1000 h 3		\$150.	000.00	)	
See Sch									
	13. THIS ITEM ONLY APPLIES TO B	MODIFICATION OF CO	NTRACTS/ORDERS.	. п	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIB	ED IN ITEM	14.	
CHECK ONE				_	NGES SET FORTH IN ITEM 14 ARE MADE IN				
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN				IDMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).  RITY OF:	es in pay	ing office,		
	D. OTHER (Specify type of modification	n and authority)				_			
x	LOCAL CLAUSE - EPA-	B-32-103A -	LIMITATION	4 (	OF GOVERNMENT'S OBLIGAT	ION	g 200		
E. IMPORTAN	T: Contractor I is not.	is required to sig	n this document and	retu	m copies to the issu	uing offici	ð. 		
	TION OF AMENDMENT/MODIFICATION nber: 006908511+8511		ection headings, inclu	udin	g solicitation/contract subject matter where fea	sible.)			
*****	******	***	•						
mb a									
	pose of this modification pose of this modification is a second to the or control of the control			<b>C1</b>	50.000.00				
					riod II/Optional Tasks	25	it is		
	tunding was added und ly under way.	TEL CHIM OU	oo (obcron	re	trod trioperonar rasks	, us			
	CO has been changed	to Christon	her Johns						
	other terms and cond			ed.	a e				
Continu									
	COMMUNICATION OF THE PROPERTY	the document reference	ced in Item 9 A or 10A	A, 85	heretofore changed, remains unchanged and	in full for	ce and effec	<b>a.</b>	
	ND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OF				
					hristopher Johns		- 12	SC DATE SIGNED	
15B. CONTR	ACTOR/OFFEROR	150	C. DATE SIGNED	16	B. UNITED STATES OF AMERICA  Closestaplic Africa		RONIC	6C. DATE SIGNED	
	(Singelian of parent authorized to single			-	(Signature of Contracting Officer)	5KN	ATURE	04/16/2018	
NSN 7540-01	(Signature of person authorized to sign) -152-8070	<del></del>		-	tendiament and seniorial	STAND	ARD FORM	130 (REV. 10-83)	

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-013/P00028	2	5

NAME OF OFFEROR OR CONTRACTOR
Parsons Government Services Inc

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	NUOMA	
(A)	(B)	(C)	(D)	(E)	(F)	
	*****					
	Max Expire Date: 09/28/2018					
	LIST OF CHANGES:					
	Reason for Modification: Funding Only Action	l				
	Obligated Amount for this Modification:					
	\$150,000.00					
	New Total Obligated Amount for this Award:	1				
	\$6,816,244.51		1			
	Incremental Funded Amount changed: from		1 1		i	
	\$6,659,458.51 to \$6,809,458.51				•	
	Buyer changed					
	from Tracey Williams					
	to Christopher Johns			7		
	Contracting Officer changed					
	from Tracey Williams					
	Trom Truccy Williams	1				
	to Christopher Johns				-	
	CHANGES FOR LINE ITEM NUMBER: 6			1	.*	
	Obligated Amount for this Modification:					
	\$150,000.00	1			· ·	
	Incremental Funded Amount changed from \$83,933.00		1			
	to \$233,933.00	1		20	8	
	NEW ACCOUNTING CODE ADDED:	İ				
-	Account code:	1				
	18-19-B-51EL-000G73-2504-1851ALL025-001	Į.				
	Beginning FiscalYear 18	1				
	Ending Fiscal Year 19				181	
	Fund (Appropriation) B	1	1			
	Budget Organization 51EL	İ	1			
	Program (PRC) 000G73	· ·				
	Budget (BOC) 2504	1	1			
	Job # (Site/Project)	1				
	Cost Organization					
	DCN-LineID 1851ALL025-001					
	Quantity: 0	1			1	
	Amount: \$89,307.00					
	Percent: 28.14458	1 .	1			
	Subject To Funding: N		1			
	Payment Address:					
				·	1	
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-T-51EL-000GF2-2504-1851ALL025-002	1				
	Beginning FiscalYear 18					
	Continued				į	
			1	1	1	

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CONTINUATION SHEET	EP-W-13-013/P00028	3	5

M NO.	SUPPLIES/SERVICES	QUANTI	דואט צו	UNIT PRICE	AMOUNT
A)	(B)·	(C)	(D)	(E)	(F)
	Ending Fiscal Year		$\top$		
	Fund (Appropriation) T	ŀ			
	Budget Organization 51EL				
	Program (PRC) 000GF2				
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00	ľ			
	Cost Organization				•
	DCN-LineID 1851ALL025-002				
	Quantity: 0	l			
	Amount: \$40,000.00	1			
	Percent: 12.60577	ĺ			9
	•	l.			
	Subject To Funding: N	į.			
	Payment Address:	l			
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	ı			
	18-19-B-51EL-000GF2-2504-1851ALL025-003		1		
	Beginning FiscalYear 18		1		
	Ending Fiscal Year 19				¥
	Fund (Appropriation) B	į.			(6)
	Budget Organization 51EL				ši.
	Program (PRC) 000GF2	- 1			
	Budget (BOC) 2504				
	Job # (Site/Project)	- 1			
	Cost Organization	Ì		,	
	DCN-LineID 1851ALL025-003		1		
	Quantity: 0		İ		il de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
	Amount: \$20,693.00				
	Percent: 6.52128				
	Subject To Funding: N	1			
	Payment Address:	e: -2			
	Tayment Address.				e e
				,	
	Delivery Location Code: HPOD				
	HPOD		-		
	US Environmental Protection Agency		1	1	
	Ariel Rios Building		1		9
	1200 Pennsylvania Avenue, N. W.		1		
	Mail Code: 3803R	ľ		1	
	Washington DC 20460 USA	1	İ		
		ļ			
	Payment:				
	RTP Finance Center			,	
	US Environmental Protection Agency				
	RTP-Finance Center		1		
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Continued				

00150111501	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF		
CONTINUATION SHEET	EP-W-13-013/P00028	4	5	

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination Period of Performance: 04/01/2013 to 09/30/2018				
	Contracting Officer's Representative:				
	William Bellrose		18	•	
	(202) 566-2191				
	bellrose.william@epa.gov				•
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Signature of person authorized to sign)  150. DATE SIGNATURE  150. DATE	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
See Block 16C PR-OARM-18-00538  ESCHOP BY CODE RPDD 7. ADMINISTRED BY (from the ham 6) CODE RPDD 15. ENGINEER CONTRACTION CONTRACT AND AND APPROXIMATION CONTRACT OF THE ADDRESS OF CONTRACTION CONTRACT OF THE ADDRESS OF CONTRACTION CONTRACT OF THE ADDRESS OF CONTRACTION CONTRACT OF THE ADDRESS OF CONTRACTION CONTRACT ON A CONTRACT OF THE ADDRESS OF CONTRACTION CONTRACT ON A CONTRACT ON A CONTRACT OF THE ADDRESS OF CONTRACTION CONTRACT ON A CONTRAC	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	15, PROJEC	L 2 T NO. (If applicable)
### ADMINISTERED BY (# cohe frame bent 6) CODE   HPOD   7. ADMINISTERED BY (# cohe frame bent 6) CODE   HPOD   The provision of the provision	P00029	See Block 16C	SUAL SUB-			,
HEOD  SE Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. N. Mail Code: 38038 Mashington DC 20460  E MAME AND ADDRESS OF CONTRACTOR (No. servet sourly, Saw and 2P Code)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly, Saw and 2P Code)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly, Saw and 2P Code)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly, Saw and 2P Code)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly, Saw and 2P Code)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly, Saw and 2P Code)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly, Saw and 2P Code)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly, Saw and 2P Code)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME AND ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF CONTRACTOR (No. servet sourly)  A RAME ADDRESS OF A SOURCE (see Source sourly)  A RAME ADDRESS OF A SOURCE (see Source source)  A RAME ADDRESS OF A SOURCE (see Source source)  A RAME ADDRESS OF A SOURCE (see Source)  A RAME ADDRESS OF A SOURCE (see Source)  A RAME ADDRESS OF A SOURCE (see Source)  A RAME ADDRESS OF A SOURCE (see Source)  A RAME ADDRESS OF A SOURCE (see Source)  A RAME ADDRESS OF A SOURCE (see Source)  A RAME ADDRESS OF A SOURCE (see Source)  A RAME ADDRESS OF A SOURCE (see Source)  A RAME AD	5. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
A MARIAND ADDRESS OF CONTRACTOR Page, strat, covery, Subs and Jar Code)  AT STORD GOVERTHANDER 1 SETVICES INC.  LETT: MAGGIE MESTRALID  JO MEST WALNUT STREET  ASADENA CA 91124  X EP-W-13-013  THE AMOURTATION OF CONTRACTIORDER NO.  THE AMOURTATION OF CONTRACTIORDER NO.  THE BOOM INCOMES OF CONTRACTIORDER NO.  THE BOOM INCOMES OF CONTRACTIORDER NO.  THE BOOM INCOMES OF CONTRACTIORDER NO.  THE BOOM INCOMES OF CONTRACTIORDER NO.  THE BOOM INCOMES OF CONTRACTIORDER NO.  THE BOOM INCOMES OF CONTRACTIORDER NO.  THE PLACE EXCENDING AN Extending on Copies of the memoriment poly and the property of this amendment poly to the four and date specified in the solicitation or as amended, by one of the following methods: (a) by contracting the copies of the memoriment poly and the surface of the information of the solicitation of as amendment, by one of the information of the solicitation of as amendment poly to the samendment of th	US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R			ě	_	
PARSONS GOVERNMENT SERVICES INC.  LICHIS MAGGIE MESTRAUD  ON WEST MAINUT STREET  PASADENA CA 91124    LOA MODEFICATION OF CONTRACTIORDER NO.		it, county, State and ZIP Code)	, JgA	AMENDMENT OF SOLICITATION NO.	some last	
The above numbered solicitation is smended as set for in lem 14. The hour and date specified for market of DORTS   Ills attended.   In not standed   In not s	Parsons Government Services Ottn: MAGGIE MESTRAUD OU WEST WALNUT STREET		98. × 10/	DATED (SEE ITEM 11)  L MODIFICATION OF CONTRACT/ORDER  -W-13-013	R NO.	
The above numbered solicitation is amended as set forth in hem 14. The bour and date specified for most; of Others   The above numbered solicitation is amended as set forth in hem 14. The bour and date specified for most; of Others   The provided of the set of the set and the specified in the solicitation or as amended, by one of the following methods: (a) By competing liters is and 15, and returning copies of the amendment; (b) By exhowledging receipt of this amendment on each copy of the offer submitted (a) (b) By competing liters is and 15, and returning copies of the amendment; (b) By exhowledging receipt of this amendment on each copy of the offer submitted (a) (c) By competing liters is and 15, and returning copies of the amendment; (b) By exhowledging receipt of this amendment on each copy of the offer submitted (a) (c) By competing liters is and 15, and returning copies of the send that an amendment put delete in change and fore standard put the specified of the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify submitted) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT AT SOLICIAN CONTRACTION COPY (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	CODE ANGENESIA	TEACILITY CODE	→	538-4000-5490-547-549-550-5500-5500-5500-5500-5500-5500-5		
The above numbered solicitation is emended as set forh in litem 14. The hour and date specified for receipt of Offers  Offers must acknowledge accept of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following method: (a) By completing them 8 and 15, and returning accept of this amendment on seal to the property of the offer administration (b) by acceptance in the prior of the section of the property of the offer administration (c) by acceptance in the prior of the amendment on the prior of the section of the prior of the section of the amendment on the prior of the pr	000300311					
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  X FAR 52.243-1 Changes; Fixed-Price  B. THE ABOVE MUSBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, epropulation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  E IMPORTANT: Contractor [Sis not.] Is required to sign this document and return copies to the Issuing office.  14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 006908511+8511  The purpose of this modification is to:  1. Is to add another CLIN for emergency repairs to fix the WJC North courtyard vehicle barrier. The vehicle barrier is covered under existing contract Secure Mission Solutions Funding needed for emergency repairs of our north courtyard vehicle barrier. This scope added in addition to a SOW for the work that will be performed.  2. All other terms and conditions remain unchanged.  Except as provided herein, 88 terms and conditions of the document referenced in item 9 Aor 10A as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, 88 terms and conditions of the document referenced in item 9 Aor 10A as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, 88 terms and conditions of the document referenced in item 9 Aor 10A as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, 88 terms and conditions of the document referenced in item 9 Aor 10A as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, 88 terms and conditions of the document referenced in item 9 Aor 10A as heretofore changed, remains unchanged and in full force and	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may its received prior to the opening hour a	DATE SPE by be made and date spe	CIFIED MAY RESULT IN REJECTION OF \ by telegram or letter, provided each telegram ectiled.	YOUR OFFER m or letter make	If by es
SCRIPTION OF AMENDMENTATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  ELMPORTANT: Contractor Els not Is required to sign this document and return copies to the issuing office.  10. OTHER (Specify type of modification and authorny)  ELMPORTANT: Contractor Els not Is required to sign this document and return copies to the issuing office.  11. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNNS Number: 006908511+8511  The purpose of this modification is to:  1. Is to add another CLIN for emergency repairs to fix the WJC North courtyard vehicle barrier. The vehicle barrier is covered under existing contract Secure Mission Solutions Funding needed for emergency repairs of our north courtyard vehicle barrier. This scope added in addition to a SOW for the work that will be performed.  2. All other terms and conditions of the document referenced in Rem 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Rem 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Rem 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Rem 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Rem 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Rem 9 Aor 10A. As heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Rem 9 Aor 10A. As heretofore	13. THIS ITEM ONLY APPLIES TO M	ADDIFICATION OF CONTRACTS/ORD	ERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN	ITEM 14.
EIMPORTANT: Contractor Sis not. Sis required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  15. Number: 006908511+8511  **********************************	X ORDER NO. IN ITEM 10A. FAR 52.243-1 Change:  B. THE ABOVE NUMBERED CONTRA eppropriation date, etc.) SET FORT	S; Fixed-Price CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AT	CT THE AD UTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	1	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  1. Unit to add another CLIN for emergency repairs to fix the WJC North courtyard vehicle barrier. The vehicle barrier is covered under existing contract Secure Mission Solutions Funding needed for emergency repairs of our north courtyard vehicle barrier. This scope added in addition to a SOW for the work that will be performed.  2. All other terms and conditions remain unchanged.  Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  Signature of person sumorized to sign)  16C. DATE  Signature of Contracting Officer)	D. OTHER (Specify type of modification	and authority)	**		e e	
The purpose of this modification is to:  1. Is to add another CLIN for emergency repairs to fix the WJC North courtyard vehicle barrier. The vehicle barrier is covered under existing contract Secure Mission Solutions Funding needed for emergency repairs of our north courtyard vehicle barrier. This scope added in addition to a SOW for the work that will be performed.  2. All other terms and conditions remain unchanged.  ***********************************	E. IMPORTANT: Contractor Sis not.	is required to sign this document	t and return	copies to the issu	uing office.	
1. Is to add another CLIN for emergency repairs to fix the WJC North courtyard vehicle barrier. The vehicle barrier is covered under existing contract Secure Mission Solutions Funding needed for emergency repairs of our north courtyard vehicle barrier. This scope added in addition to a SOW for the work that will be performed.  2. All other terms and conditions remain unchanged.  ***********************************	DUNS Number: 006908511+8511	i ,	, Including a	olicitation/contract subject matter where fea	esible.)	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Tomeka Hall  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person suthorized to sign)  (Signature of Contracting Officer)	1. Is to add another CLIN for barrier. The vehicle barrier Funding needed for emergency added in addition to a SOW :	or emergency repairs r is covered under e y repairs of our now for the work that w	existi rth co ill be	ng contract Secure Mis urtyard vehicle barrie	ssion So	lutions.
Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE  1	********	*****		,		
15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE  16C	Except as provided herein, all terms and conditions of	the document referenced in Item 9 A o				
Signature of person authorized to sign)  135. DATE SIGNAT  135. DATE SIGNATURE  135. DATE SIG			To	meka Hall		
		15C. DATE SIGNED	-	amella ni. Hase.	ELECTRONI SIGNATUR	16C. DATE SIGNED
NSN 7540-01-152-8070 STANDARD FORM 30 (RE		I				FORM 30 (REV. 10-83)

FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	EP-W-13-013/P00029	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 09/28/2018	<del></del>	+	· · · · · ·	<b>.</b>
	LIST OF CHANGES:			is .	
	Reason for Modification: Change Order			51	
	Total Amount for this Modification: \$8,993.00				
÷	New Total Amount for this Version: \$8,993.00				
	New Total Amount for this Award: \$7,557,846.35				
	Obligated Amount for this Modification: \$8,993.00	(I		2 8	
•	New Total Obligated Amount for this Award:	ļ		İ	
	\$6,825,237.51				
	Delivery: 30 Days After Award				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency	l		"	
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.		1		
	Mail Code: 3803R		8		
	Washington DC 20460 USA	ļ			
	Payment:				•
	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center	1	]		
	Mail Drop D143-02				
	109 TW Alexander Drive	į.		1	
	Durham NC 27711	ľ			
	Period of Performance: 04/01/2013 to 09/30/2018	4		]	
011	This line item is for emergency repairs to fix				8,993.
	the WJC North courtyard vehicle barrier. The				•
	vehicle barrier is covered under existing				
	contract # EPW13013, Secure Mission Solutions.			1	
	Funding needed for emergency repairs of our north				•
	courtyard vehicle barrier.		į		
	Accounting Info:	ŀ		ļ 1	
	18-19-B-51EL-000GF2X03-2504-1851ALL027-001 BFY:			]	
	18 EFY: 19 Fund: B Budget Org: 51EL Program		ł	1	
	(PRC): 000GF2X03 Budget (BOC): 2504 DCN - Line		1	1	
	ID: 1851ALL027-001		1		
	Funding Flag: Complete		1		
	Funded: \$8,993.00		1		
	Contracting Officer's Representative:	6	1.		
	William Bellrose		ř		
	(202) 566-2191	1			
	bellrose.william@epa.gov		1	1 '	•
	*				
		1			
	*				
			-1		

NSN 7540-01-152-8067

OFTIONAL FORM 336 (4-85) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT	-	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 F	LEQUISITION/PURCHASE REQ. NO.	Is PROJECT	NO. (If applicable)
P00030	500	1925 A. VOP		-OARM-18-00486	3. FROSECT	NO. (II applicable)
6. ISSUED BY CODE	See Bloo	K 16C	200-012070	ADMINISTERED BY (If other than Item 6)	CODE	
	HEOD			,		<u> </u>
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R						
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., stre-				A AMENDMENT OF COMPUTATION NO		2
Parsons Government Services Attn: MAGGIE MESTRAUD 100 WEST WALNUT STREET PASADENA CA 91124	-	·	(x)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-013	10.	
				10B. DATED (SEE ITEM 13)	•	
CODE 006908511	FACILITY COD	E		04/01/2013		
2 11 11 11 11 11 11 11 11 11 11 11 11 11	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively).	OFFERS PRIOR fer already submitt d is received prior	TO THE HOUR AND DA ed, such change may be to the opening hour and	TE S e ma date	SPECIFIED MAY RESULT IN REJECTION OF YOu de by telegram or letter, provided each telegram or specified.	UR OFFER I	f by
State of the state	MODIFICATION	CONTRACTORDES		MODIFIES THE CONTRACT/ORDER NO. AS DE	ecoloco	TEM 44
FAR 52.243-1 Change	S:Fixed-P ACT/ORDER IS MO TH IN ITEM 14, PU NT IS ENTERED I	rice DDIFIED TO REFLECT T IRSUANT TO THE AUTH	THE HOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  DRITY OF:		
E. IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 006908511+851  ***********************************	N (Organized by U	***				
The purpose of this modification. Add another CLIN/funding in WJC East rooms (b) (7) and added in addition to a SOW 2. This is in reference to 3. An email from the vendor 4. All other terms and cond	to exist. (b) (7) To the words the vendo dated Ma	ing contractants  ins scope is  ork that will  r's quote datant  y 3, 2018 con	l l tea	pe performed. d March 13, 2018. irmed the quote is still		readers
Continued						
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	renced in Item 9 A or 10	11	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OFFI Christopher Johns		100
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED 05/08/2018
(Signature of person authorized to sign)			L	(Signature of Contracting Officer)	TANDADD FO	DRM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-013/P00030
 PAGE EP-W-13-013/P00030
 OF EP-W-13-013/P00030

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	********	<del>                                     </del>			
	Max Expire Date: 09/28/2018		H		
	Delivery: 1 Days After Award		H		
	Delivery Location Code: HPOD		H		
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building	ł	1		
	1200 Pennsylvania Avenue, N. W.	Į.	1		
	Mail Code: 3803R				•
	Washington DC 20460 USA				
25	Payment:				
	RTP Finance Center	1	1		
	US Environmental Protection Agency		1		
	RTP-Finance Center (AA216-01)	İ			
	109 TW Alexander Drive	i			
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 04/01/2013 to 09/30/2018				
0012	The purpose of this line item is to add funding			2	5,993.0
	to existing contract # EP-W-13-013 to install two	16	1		
	card readers in WJC East rooms (b) (7) and (b) (7)	G.			
	Obligated Amount: \$5,993.00				
	Accounting Info:				
	18-19-B-51EL-000GF2-2504-1851ALL013-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 51EL Program (PRC):				
	000GF2 Budget (BOC): 2504 DCN - Line ID:				ŞF
	1851ALL013-001				
	Funding Flag: Complete		Į į		
	Funded: \$5,993.00				
	Contracting Officer's Representative:				
	William Bellrose				
	(202) 566-2191				
	bellrose.william@epa.gov				
		1	i		
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	1 S PROJECTA	IO. (If applicable)
P00031	See Block 16C	22-	OARM-18-00637		o. (iii appiilatio)
6. ISSUED BY CODE	HPOD		MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R		,	3		
Washington DC 20460					
RAYS AND ADDRESS OF CONTRACTOR (No. # ***)  Parsons Government Services :  Attn: MAGGIE MESTRAUD  100 WEST WALNUT STREET  PASADENA CA 91124		٣L	A. AMENDMENT OF SOLICITATION NO.		
			DA. MODIFICATION OF CONTRACT/ORDER P-W-13-013  B. DATED (SEE ITEM 13)	R NO.	
CODE 006908511	FACILITY CODE		04/01/2013		
	11. THIS ITEM ONLY A		MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amen OFFERS PRIOR TO THE HO r already submitted, such of is received prior to the openi	idment numbers. F DUR AND DATE SP hange may be made ing hour and date a	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra pecified.	TO BE RECEIVED YOUR OFFER If b am or letter makes	AT y
12. ACCOUNTING AND APPROPRIATION DATA (IT requires see Schedule	iined)	Net In	crease:	\$17,773.00	)
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRA	CTS/ORDERS. IT &	IODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITE	M 14.
FAR 52.243-1 Changes	T/ORDER IS MODIFIED TO TIN ITEM 14, PURSUANT T	REFLECT THE AI	GES SET FORTH IN ITEM 14 ARE MADE I  DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).  RITY OP:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this d	socument and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 006908511+8511	Organized by UCF section I	headings, Including	solicitation/bontract subject matter where fe	easible.)	
The purpose of this modifica 1. Add a CLIN/funding to the		ical acces	ss control contract# E	P-W-13-013	to add
three card readers to the added in addition to a SOW f	or the work th	at will b			
<ol> <li>This is in reference to t</li> <li>All other terms and condi</li> </ol>			April 27, 2018.		
********	******			¥	
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in it				
15A NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	OFFICER (Type or pr	intj
15B. CONTRACTOR/OFFEROR	15C. DATE	E SIGNED 166	Chesteru Dec	ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/08/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070				STANDARD FOR	M 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-013/P00031	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 09/28/2018				
	LIST OF CHANGES:			- 1	
	Reason for Modification: Change Order	-	1-1	1	
	Total Amount for this Modification: \$17,773.00		L		
	New Total Amount for this Version: \$17,773.00				
	New Total Amount for this Award: \$7,581,612:35				
	Obligated Amount for this Modification: \$17,773.00		1 1		
	New Total Obligated Amount for this Award:		1		
	\$6,849,003.51				
	Delivery: 1 Days After Award		П		
	Delivery Location Code: HPOD	l	11	ľ	
	HPOD			l	
	US Environmental Protection Agency	1		ĺ	
	William Jefferson Clinton Building		П	- 1	
	1200 Pennsylvania Avenue, N. W.		11	- 1	
	Mail Code: 3803R		1 1	ı	
	Washington DC 20460 USA		П		
	Payment:				
	RTP Finance Center	- 0	1 1	1	
	US Environmental Protection Agency		П		
	RTP-Finance Center		1 L	ŀ	
	Mail Drop D143-02		1 1		
	109 TW Alexander Drive		1 1		
	Durham NC 27711		1 1		
	Period of Performance: 04/01/2013 to 09/30/2018				
013	The purpose of this line item is to provide		11		17,773
	funding to the existing physical access control		ΙÍ		٠,
	contract # EP W -13-013 to add three card readers	1	1 1		
	to the (b) area of WJC West for OEI.		1		
	Accounting Info:				
	18-WR-H1EDIT9-000HF8-2506-HE3ED00-18H1CDI006-001	Į.	1 1		
	BFY: 18 Fund: WR Budget Org: H1EDIT9 Program	i i	1 1		
	(PRC): 000HF8 Budget (BOC): 2506 Job #: CDIODESN	l	1 1		
	Cost: HE3ED00 DCN - Line ID: 18H1CDI006-001	1	1 1		
	Funding Flag: Complete	1	1 1		
	Funded: \$17,773.00		1 1		
	Contracting Officer's Representative:	Ì	11		:
	William Bellrose	2			
	(202) 566-2191	1			
	bellrose.william@epa.gov		11		
			1 1		
	· ·	1	11		
		1			